

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: BESSIE M HAMPTON § Case No.: 09-23514  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2009.
- 2) This case was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010.
- 5) The case was dismissed on 07/22/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,750.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,464.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 8,464.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,339.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 572.65
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,911.65

Attorney fees paid and disclosed by debtor	\$ 1,161.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	355.00	114.96	114.96	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	245.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	9,763.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	262.50	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	5,304.44	5,050.72	5,050.72	.00	.00
PRONGER SMITH CLINIC	UNSECURED	272.00	NA	NA	.00	.00
CHICAGO DEPT OF STRE	UNSECURED	500.00	NA	NA	.00	.00
CHICAGO TITLE & TRUS	UNSECURED	150.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	384.84	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	433.00	NA	NA	.00	.00
PRONGER SMITH CLINIC	UNSECURED	271.72	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	105.00	NA	NA	.00	.00
HARVARD COLL	UNSECURED	560.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	10,346.00	NA	NA	.00	.00
MICHAEL SPINAK	UNSECURED	1,750.00	NA	NA	.00	.00
MIDWEST SECURITY INS	UNSECURED	138.74	NA	NA	.00	.00
OCCIDENTAL LIFE INSU	UNSECURED	61.34	NA	NA	.00	.00
PARK NATIONAL BANK	UNSECURED	400.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	268.00	352.77	352.77	.00	.00
SILGS	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	45,422.00	43,265.14	.00	.00	.00

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**Scheduled Creditors:**

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SELECT PORTFOLIO SER	SECURED	12,916.00	12,326.29	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	745.10	745.10	745.10	119.34	.00
LITTON LOAN SERVICIN	SECURED	17,235.40	17,235.40	2,760.60	2,760.60	.00
COOK COUNTY TREASURE	SECURED	1,873.76	2,518.71	1,873.76	357.32	246.65
COOK COUNTY TREASURE	SECURED	644.95	.00	644.95	124.00	84.76
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	6,975.00	8,736.84	8,736.84	1,391.18	468.50
AMERICAN GENERAL FIN	UNSECURED	1,761.84	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,505.70	2,879.94	.00
Debt Secured by Vehicle	8,736.84	1,391.18	468.50
All Other Secured	<u>2,518.71</u>	<u>481.32</u>	<u>331.41</u>
<b>TOTAL SECURED:</b>	<b>14,761.25</b>	<b>4,752.44</b>	<b>799.91</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>5,518.45</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,911.65
Disbursements to Creditors	\$ 5,552.35

**TOTAL DISBURSEMENTS:** \$ 8,464.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.